No. 1st & Final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E./M.T.

S.B.R. No. 17/19-20

Date ..... 20 .....

DATE: 14/7/19

YNK-DBR No. 31

Date 19.07.19

P-3522

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No. ..... Cash Book Voucher No. ..... dated .....

Scheduled Docket No. .....

Name of Work: Improvements to Roads and Drains at J P Colony layout and Kenchenahalli Prakruthi Badavane in ward no-02 of Yelahanka Sub division.

Job Code No: 002-19-000049 **Est. cost: 95.00 lakhs**

Name of Contractor and Full Address : Sri. Y.B.Ramesh, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-06/W.O/122/2018-19,** **Dated : 07-03-2019.**

Certified that the measurements were taken by me on 15/7/19 and recorded in pages 3692609 to 3692612 of measurement Book No. 3695 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 1,06,31,963=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

CGST	9H928=00
SGST	9H928=00
IT	106319=00
LC	106319=00
CBF	10631=00
LR	58160=00
SD	471285=00
Net,	10160678=00

Contractor's Signature

Received Rs. .....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 10631963/-

One crore six thousand nine hundred and sixty three only

10160678/- by Cheque

and Rs. 471285/- by adjustment

Accts Suprdt.

Exe

Paid by me by cheque No. .....Dated.....

Cash Rs. .....Dated.....

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements to Roads and Drains at J P Colony layout and Kenchenahalli Prakruthi Badavane in ward no-02 of Yelahanka Sub division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	110.70	125.77	13922.74	-	-	108.90	125.77	13696.35	108.90	13696.35
2	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means.	Cum	513.13	308.94	158524.84	-	-	512.78	308.94	158418.25	512.78	158418.25
3	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications.	Cum	63.86	6221.37	397265.58	-	-	63.86	6221.37	397265.58	63.86	397265.58
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design Mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications.	Cum	141.90	6778.35	961847.87	-	-	141.90	6778.35	961847.87	141.90	961847.87

5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons.	Sqm	1135.20	428.81	486785.11	–	–	1135.20	428.81	486785.11	1135.20	486785.11
6	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tn	9.22	83611.23	771188.18	–	–	9.22	83611.23	771188.18	9.22	771188.18
7	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	428.55	2640.81	1131719.13	–	–	428.37	2640.81	1131243.78	428.37	1131243.78
8	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	1150.10	78.04	89753.80	–	–	1149.98	78.04	89744.24	1149.98	89744.24
9	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	492.90	2254.26	1111124.75	–	–	492.85	2254.26	1111006.41	492.85	1111006.41

10	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	739.35	2261.45	1672003.06	–	–	739.27	2261.45	1671824.97	739.27	1671824.97
11	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.	Sqm	3286.00	33.54	110212.44	–	–	3285.65	33.54	110200.70	3285.65	110200.70
12	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 505 of MORTH V revision. - do - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen (P.No.160 It.No.21.17.6) KPWD SR 2018-19	Cum	164.30	7749.77	1273287.21	–	–	164.28	7749.77	1273151.59	164.28	1273151.59
13	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications.	Sqm	3286.00	14.37	47219.82			3285.65	14.37	47214.79	3285.65	47214.79

14	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision. - do - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen	Cum	131.44	8940.38	1175123.55			131.43	8940.38	1174998.38	131.43	1174998.38
15	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	143.75	655.57	94238.19	–	–	143.75	655.57	94238.19	143.75	94238.19
	Total				9493960.00					9492824.39		9492824.39

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

+ 12% 1139138.88

Total 10631963.27

Contractor

Newzen Consultants Bangalore

Assistant Engineer

Asst Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore